

Employee Information

Employee:	JOHN J MALONEY III	Employee ID:	04124149
Finance Number:	41-6581	Pay Location:	045
Pay Period:	13-2023	Pay Date:	06/23/23
Inclusive Dates:	06/03/23 - 06/16/23		

Net Pay: \$1,559.21

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
13-23	1	Q	01	K	134	66,622	52	WORK HOURS	40.00	1,281.19
13-23	1	Q	01	K	134	66,622	53	OVERTIME HOURS	1.39	66.78
13-23	1	Q	01	K	134	66,622	54	NIGHT WORK PREM HOURS	.33	.47
13-23	1	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	3.30	.00
13-23	1							FLSA		.01
13-23	2	Q	01	K	134	66,622	49	OWCP LWOP HOURS	.43	.00
13-23	2	Q	01	K	134	66,622	52	WORK HOURS	35.58	1,139.62
13-23	2	Q	01	K	134	66,622	53	OVERTIME HOURS	.17	8.17
13-23	2	Q	01	K	134	66,622	69	BLOOD DONOR LEAVE	3.99	127.80
13-23	2	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	1.16	.00
Total Hours Gross Pay:										2,624.04

Leave & Retirement Information

Category: 6.00

Annual Leave

Leave Computation Date: 11/29/14

AL Prior Year Balance	53.00
AL Maximum Carryover	520.00
AL Carried over from Prior Year	53.00
+ AL Earned YTD	66.00
+ AL Holiday Earned YTD	8.00
- AL Used YTD	104.00
= Earned Annual Leave Balance	23.00
+ AL Advanced YTD	94.00
= Available AL Balance	117.00
AL Used this Pay Period	.00

Category: 4.00

Sick Leave

SL Prior Year Balance	263.78
+ SL Earned YTD	44.00
- SL Used YTD	10.00
= Current SL Balance	297.78
SL Used this Pay Period	.00

Other Leave

Leave Without Pay (LWOP)

Pay Period LWOP

.43

Calendar LWOP YTD	16.47
Leave Increment LWOP	36.98

Retirement

YTD:	1,406.75	Total:	9,872.25
------	----------	--------	----------

FERS USPS Thrift Contributions

PP 1%:	25.49	YTD USPS 1%:	319.72
PP Match:	101.94	YTD Matching:	1,278.82

Insurance Income

Pay Period:	2.79	YTD:	36.27
-------------	------	------	-------

Earnings Statement Messages

No messages

Additional Pay & Other Compensation

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$2,624.04	\$37,426.49

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	112.14	1,406.75
Social Security	155.79	see YTD below
Medicare	36.44	see YTD below
Federal Tax: S 02	204.69	3,553.47
Health Plan Pre-tax: (Self only) 111 Blue Cross and Blue Shield	86.67	1,113.73
State Income Tax: PA S 00	77.14	1,105.76
Local Tax: 651 S 00	99.45	1,418.47
FEDVIP Dental Pre Tax	21.21	254.55
FEDVIP Vision Pre Tax	3.33	40.03
Social Security (deducted on Ins Income)	.18	2,235.38
Medicare (deducted on Ins Income)	.04	522.79
Thrift Savings Plan (TSP): 9% - (Regular)	229.37	2,877.43
Union Dues: L	30.88	401.44
Allotment	7.50	97.50
Total Current Pay Period Deductions:	1,064.83	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,064.83	\$15,027.30
Net Pay (Net To Bank):	\$1,559.21	\$22,399.19

Adjustments

No adjustments for this pay period

Employee Information

Employee:	JOHN J MALONEY III	Employee ID:	04124149
Finance Number:	41-6581	Pay Location:	045
Pay Period:	14-2023	Pay Date:	07/07/23
Inclusive Dates:	06/17/23 - 06/30/23		

Net Pay: \$2,007.56

Paid Hours

Pay Period	Week	RSC	Level	Step	Des Act	Salary Rate	Code	Description	Hours	Amount
14-23	1	Q	01	K	134	66,622	52	WORK HOURS	32.00	1,024.95
14-23	1	Q	01	K	134	66,622	53	OVERTIME HOURS	7.52	361.30
14-23	1	Q	01	K	134	66,622	58	HOLIDAY LEAVE	8.00	256.24
14-23	1	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	1.54	.00
14-23	2	Q	01	K	134	66,622	43	PENALTY OVERTIME PAYMENT	.02	1.28
14-23	2	Q	01	K	134	66,622	49	OWCP LWOP HOURS	1.41	.00
14-23	2	Q	01	K	134	66,622	52	WORK HOURS	38.59	1,236.03
14-23	2	Q	01	K	134	66,622	53	OVERTIME HOURS	9.25	444.41
14-23	2	Q	01	K	134	66,622	54	NIGHT WORK PREM HOURS	.25	.35
14-23	2	Q	01	K	134	66,622	70	STEWARDS DUTY TIME	1.31	.00
14-23	2							FLSA		.00
Total Hours Gross Pay:										3,324.56

Leave & Retirement Information

Category: 6.00

Annual Leave

Leave Computation Date: 11/29/14

AL Prior Year Balance	53.00
AL Maximum Carryover	520.00
AL Carried over from Prior Year	53.00
+ AL Earned YTD	72.00
+ AL Holiday Earned YTD	8.00
- AL Used YTD	104.00
= Earned Annual Leave Balance	29.00
+ AL Advanced YTD	88.00
= Available AL Balance	117.00
AL Used this Pay Period	.00

Category: 4.00

Sick Leave

SL Prior Year Balance	263.78
+ SL Earned YTD	48.00
- SL Used YTD	10.00
= Current SL Balance	301.78
SL Used this Pay Period	.00

Other Leave

Pay Period LWOP	1.41
Calendar LWOP YTD	16.47
Leave Increment LWOP	38.39

Retirement

YTD:	1,517.51	Total:	9,872.25
------	----------	--------	----------

FERS USPS Thrift Contributions

PP 1%:	25.17	YTD USPS 1%:	344.89
PP Match:	100.69	YTD Matching:	1,379.51

Insurance Income

Pay Period:	2.79	YTD:	39.06
-------------	------	------	-------

Earnings Statement Messages

No messages

Additional Pay & Other Compensation

Description	Amount	
	Pay Period	YTD
Total Additional Pay / Other Compensation:	.00	.00
Total Adjustments Gross:	.00	.00
Total Gross Pay:	\$3,324.56	\$40,751.05

Deductions

Description	Amount	
	Pay Period	YTD
Retirement: FERS - Ret-FICA Code E	110.76	1,517.51
Social Security	199.22	see YTD below
Medicare	46.59	see YTD below
Federal Tax: S 02	359.42	3,912.89
Health Plan Pre-tax: (Self only) 111 Blue Cross and Blue Shield	86.67	1,200.40
State Income Tax: PA S 00	98.65	1,204.41
Local Tax: 651 S 00	126.00	1,544.47
FEDVIP Dental Pre Tax	21.21	275.76
FEDVIP Vision Pre Tax	3.33	43.36
Social Security (deducted on Ins Income)	.18	2,434.78
Medicare (deducted on Ins Income)	.04	569.42
Thrift Savings Plan (TSP): 9% - (Regular)	226.55	3,103.98
Union Dues: L	30.88	432.32
Allotment	7.50	105.00
Total Current Pay Period Deductions:	1,317.00	
Total Adjustments Deductions:	.00	
Total Deductions:	\$1,317.00	\$16,344.30
Net Pay (Net To Bank):	\$2,007.56	\$24,406.75

Adjustments

No adjustments for this pay period